

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00002		3. Effective Date 2007MAY07		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADBx MICHAEL BRADLEY (586)574-4255 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: M9 ACE EMAIL: MIKE.R.BRADLEY@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA GRAND RAPIDS RIVERVIEW CENTER BLDG 678 FRONT ST., NW GRAND RAPIDS, MI 49504-5352 SCD A PAS NONE ADP PT HQ0337		Code S2303A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OLDENBURG GROUP, INC OLDENBURG - LAKE SHORE 1520 W ADAMS ST IRON RIVER, MI 49935-1257 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-P-0585	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007FEB20	
Code 0ATS6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) M. J. FRANZEN FRANZEN@TACOM.ARMY.MIL (586)574-6304			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007MAY07	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0585 MOD/AMD P00002	Page 2 of 6
Name of Offeror or Contractor: OLDENBURG GROUP, INC		

SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00002 is to clarify the packaging requirements for Line Item 0001AA and replace Line Item 0002AA (PRON EH73E020EH) that was incorporated by Exercise of Option Modification P00001 with Line Item 0002AB(PRON EH73E050EH). Modification P00001 exercised the available option even though there was no narrative in the modification itself. This Modification P00002 is necessary as PRON EH73E020EH was mistakenly used for both the basic award and the option line item in Modification P00001.
2. Accordingly, based on the above, this modification makes the following changes to the purchase order:
 - a. Line Item 0001AA is shown in this modification to add the packaging requirements to the schedule page that were inadvertantly omitted in the original purchase order.
 - b. Line Item 0002AA is hereby deleted in its entirety. Accordingly, the purchase order dollar amount is reduced by \$18,700.00 from an existing dollar amount of \$66,550.00 to \$47,850.00 with this deletion.
 - c. Line Item 0002AB (PRON EH73E050EH) is hereby added to the purchase order with a quantity of 68 each. The unit price is \$275.00 each with a total amount of \$18,700.00. Accordingly, with the addition of this line item, the purchase order dollar amount is increased by \$18,700.00 from \$47,850.00 to \$66,550.00. The delivery schedule date is 12 october 2007. This quantity of 68 each utilizes 39% of the available option quantity of 174 each.
3. Due to the deletion of Line Item 0002AA and the addition of Line Item 0002AB, the net dollar amount change is \$0.00.
4. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

Name of Offeror or Contractor: OLDENBURG GROUP, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 3040-01-495-5955 FSCM: 34712 PART NR: 7D3-06213 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ACTUATOR,MECHANICAL PRON: EH73E020EH PRON AMD: 03 ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p>THIS PROCUREMENT IS RESTRICTED TO OLDENBURG GROUP INC. P/N: 7D3-06213, CAGE: 34712.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in their rejection at the destination. The rejected supplies will be returned to you at your expense.</p> <p>(End of narrative E001)</p> <p>SEE CERTIFICATE OF CONFORMANCE CLAUSE CONCERNING POSSIBLE SHIPMENT OF MATERIAL WITH THE USE OF THE CLAUSE IN LIEU OF GOVERNMENT QAR INSPECTION/ACCEPTANCE.</p> <p>(End of narrative E002)</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6352S005 W31G1Z J 1</p>	174	EA	\$ 275.00000	\$ 47,850.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div><div><div>DEL REL CD</div><div>001</div></div><div>QUANTITY</div><div>174</div></div><div>DEL DATE</div><div>25-JUL-2007</div></div></div><div><div>FOB POINT: Destination</div><div>SHIP TO: (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</div><div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0585/0000</div></div></div></div>				
0002	<div><div>NSN: 3040-01-495-5955 NOUN: ACTUATOR,MECHANICAL FSCM: 34712 PART NR: 7D3-06213 SECURITY CLASS: Unclassified</div></div>				
0002AA	<div><div>DELETED</div></div>				
0002AB	<div><div><div>PRODUCTION QUANTITY</div><div>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: ACTUATOR,MECHANICAL PRON: EH73E050EH PRON AMD: 01 ACRN: AA AMS CD: 060011</div><div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL <div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZV7083S003</div><div>W25G1U</div><div>J</div><div></div><div>2</div></div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>68</div><div>12-OCT-2007</div></div></div><div>FOB POINT: Destination</div></div></div></div>	68	EA	\$_____275.00000	\$_____18,700.00

0002

0002AA

0002AB

68

EA

\$ 275.00000

\$ 18,700.00

Name of Offeror or Contractor: OLDENBURG GROUP, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0585/0000				

Name of Offeror or Contractor: OLDENBURG GROUP, INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0002AA	EH73E020EH 060011	AA	2	\$	18,700.00	\$	-18,700.00	\$	0.00
0002AB	EH73E050EH 060011	AA	2	\$	0.00	\$	18,700.00	\$	18,700.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV	\$	0.00
					NET CHANGE	\$ 0.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	66,550.00	\$	0.00	\$	66,550.00

ACRN	EDI ACCOUNTING CLASSIFICATION		
AA	97 0X0X4930AC9D	S20113	76D00000600110000026KB S20113
AA	97 0X0X4930AC9D	S20113	76D00000600110000026KB S20113 W56HZV